

**A RESOLUTION**

**05-*R* -1724**

**BY FINANCE/EXECUTIVE COMMITTEE**

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT GS-35F-0367P WITH MULTI-TECH SYSTEMS, INC. FOR THE PURCHASE OF ONE HUNDRED (100) CELLULAR DATA MODEMS & ACCESSORIES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY TWO THOUSAND TWENTY DOLLARS AND NO CENTS \$22,020.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J21 WATER & WASTEWATER RENEWAL & EXTENSION FUND, 575001 EQUIPMENT ACCOUNT, Q83001 INDUSTRIAL, INSPECTION & MONITORING**

**WHEREAS**, the “City” of Atlanta, Department of Watershed Management, desires to purchase one hundred (100) cellular data modems & accessories to perform their daily operations; and

**WHEREAS**, pursuant to the City’s Procurement and Real Estate Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the GSA Contract GS-35F-0367P with Multi-Tech Systems, Inc. for the purchase of one hundred (100) cellular data modems & accessories to perform their daily operations.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the GSA Contract GS-35F-0367P pursuant to § 2-1606 of the City of Atlanta Code of Ordinances for the purchase of one hundred (100) cellular data modems & accessories to perform daily operations for the Department of Watershed Management in an amount not to exceed \$22,020.00.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center number: 2J21 Water & Wastewater Renewal & Extension Fund, 575001 Equipment, Q83001 Industrial, Inspection & Monitoring.

**DUPLICATE**

BPREF003-02

BA 8/17

# ISR-Hardware/Software Request

ISR # 31093

Aug 9, 2005

Request is for:

Date Entered:

Requester Name:

Department:

Business Priority:

Hardware Request related to:

Request Entered For:

Is this a permanent employee?

Request Entered By:

Time Entered:

Requester's Title:

Bureau:

Division:

Requester's phone #:

Need by Date:

Software Request Related To:

Job Title:

Employee ID#:

Is this a contractor?

Contract end date:

Phone #:

**Hardware Request**

If non-standard hardware request you must provide business justification in remarks section

Cellular modems

**Software Request**

If non-standard software request you must provide business justification in remarks section


**Other**

**Remarks**

(Include specifications detailed on requisition for all Purchases)

Please see attached specs.

Req #

Has Quote Been Obtained

\$ Amount of Quote

AA ☐

Authorizing Manager:

Manager's Title:

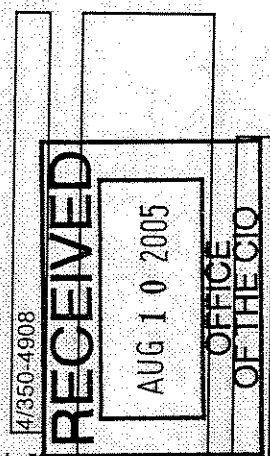
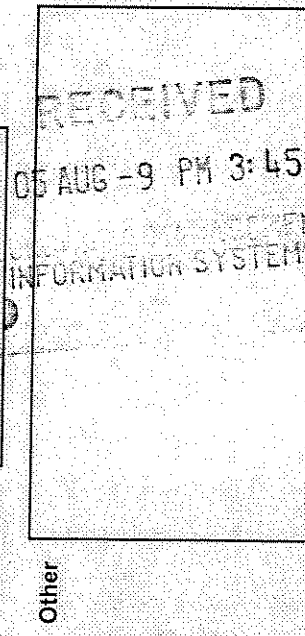
Manager Phone #:

Status:

If on HOLD explain why:

DIT Authorization For Purchases:

DIT Authorization Date:



@ 11:11AM

## Legislation White Paper

Committee of Purview:

### **Caption**

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Watershed Management with Multi-Tech systems, Inc. in an amount not to exceed twenty two thousand twenty dollars and no cents \$22,020.00. All contract work shall be charged to and paid from fund account and center number: 2H21 Water & Wastewater Renewal & Extension Fund, 575001 Equipment, Q83001 Industrial, Inspection & Monitoring.

Council Meeting Date:	September 19, 2005
Legislation Title:	Resolution authorizing the Mayor to enter into a contractual agreement with Multi-Tech Systems, for the purchase of one hundred (100) cellular data modems & accessories.
Requesting Department:	Department of Watershed Management
Source Selection:	GSA Contract GS-35F-0367P
Fund Account Center:	2H21 Water & Wastewater Renewal & Extension Fund, 575001 Equipment, Q83001 Industrial, Inspection & Monitoring
Prepared By:	Brenda McIntosh-Armstrong



**Date:** August 23, 2005

**To:**

Brenda Armstrong  
Purchasing Department  
City of Atlanta, GA  
(404) 330-6517

**Subject:** Multi-Tech Pricing Quotation #5082303

Dear Brenda,

Please find the requested pricing below:

Part#	Description	GSA Price	Qty	Extended
MTCBA-G-F2-NAM	GPRS Modem(RS-232 w/ Kit)	\$189.20ea	100	\$18,920.00
45510140	Fused DC Power Cable	\$ 5.00ea	100	\$ 500.00
RF195BELD10SMA	10' RF-195 Cable w/SMA M-F	\$ 26.00ea	100	\$ 2,600.00
<b>Grand Total</b>				<b>\$22,020.00</b>

**Terms**

Payment: Net 30  
Shipping: FOB Destination  
Warranty: 2 Years  
Quote Expiration: 09/23/2005  
GSA FSS 70#: GS-35F-0367P  
SIN#: 132-8  
Cage Code: 62959

Sincerely,

**Tim Hagemeister**

Tim Hagemeister | Mid-Atlantic / Government Account Manager | Multi-Tech Systems, Inc.  
Voice + 763.717.5183 | Fax + 763.792.8487 | [thagemeister@multitech.com](mailto:thagemeister@multitech.com) | 2205 Woodale Drive, Mounds View, MN 55112